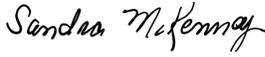

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1007 Voucher Date: 02/02/2022 Prepared By: Patricia Caruso
Printed: 02/02/2022 11:12:07 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$500,000.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

	
Scott McDonald	Select Board Chair
	
Sandra McKenney	Select Board Member
	
Maureen Higham	Select Board Member
	
Keith Klawes	Select Board Member
	
Jim Rodger	Select Board Member
	
Carol Andersen	Treasurer
	
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$500,000.00
	<hr/>
	\$500,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1007 02/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1 0		02-01-2022 2/1/2022	01.2075.10.000 Due to School District	\$500,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$500,000.00
					Vendor Total:	\$500,000.00
					Grand Total:	\$500,000.00

End of Report

TITLE	1007 Town ACH Manifest
FILE NAME	1007 Town ACH Manifest.pdf
DOCUMENT ID	d288669a7a976c0a8841d0d2e7a35b0f1487e423
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



SENT

02 / 03 / 2022

12:47:36 UTC-5

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 64.222.96.214



VIEWED

02 / 03 / 2022

12:54:51 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.194.165



SIGNED

02 / 03 / 2022

12:55:12 UTC-5

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.194.165



VIEWED

02 / 03 / 2022

13:59:52 UTC-5

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172

TITLE	1007 Town ACH Manifest
FILE NAME	1007 Town ACH Manifest.pdf
DOCUMENT ID	d288669a7a976c0a8841d0d2e7a35b0f1487e423
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



02 / 03 / 2022
14:00:01 UTC-5

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



02 / 03 / 2022
14:31:10 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 173.166.22.209



02 / 03 / 2022
14:31:22 UTC-5

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 173.166.22.209



02 / 03 / 2022
17:24:11 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 98.217.226.98



02 / 03 / 2022
17:24:18 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 98.217.226.98



02 / 03 / 2022
20:04:48 UTC-5

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161

TITLE	1007 Town ACH Manifest
FILE NAME	1007 Town ACH Manifest.pdf
DOCUMENT ID	d288669a7a976c0a8841d0d2e7a35b0f1487e423
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



02 / 03 / 2022
20:05:13 UTC-5

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161



02 / 03 / 2022
21:39:56 UTC-5

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



02 / 03 / 2022
21:40:19 UTC-5

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



02 / 05 / 2022
12:33:55 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



02 / 05 / 2022
12:34:10 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



02 / 05 / 2022
12:34:10 UTC-5

The document has been completed.